Approved For Release 2001/08/01 : CIA-RDP81B00879R090500110064-9

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SAPC 26421 COPY 1 OF 2

SOLD TO	Gentlemen		INVOICE	PE 15291
	•		DATE	3-31-58
			YOUR ORDER No.	BC-200
			TERMS:	Net 30 days
JOB ADDRE	Schedule II		JOB No.	
Contract Item No.		Shipping Memo No.	Unit Price	Total Price
7 a 13 a	3 Production Units 2 Production Units	66398	1,140.00 925.00	\$ 3,420.00 1,850.00
38	Spares Per Exhibit "B"			
	Line No. Of Item Units 27	66388	252.96	505.92
41	√10 Production Units ∀1 Reproducible Copy	66387 66387	38.00 50.00	380.00
43	√10 Production Units √1 Reproducible Copy	66390 66390	38.00 50.00	380.00
4 8	Spares Per Exhibit "E" 26 3	66140	624.00	1,872.00
57 60	13 Production Units 1 Production Unit	66398	1,040.00 7,500.00	3,120.00 7,500.00
Amount I	Due		40	\$ 19,127.92

I certify that the above bill is correct and just and that payment therefore has not been received.

FHXGON MFG. COMPANY



66398 SHIPPING ME Approved For Release 2001/08/01 : CIA-RDP81B00879R099500110064-9 PICK UP **PURCHASE** CUSTOMER STORES ORDER NO. DELIVER PURCHASE ORDER NO Project Dragon Lady TO Warner Robins Air Warner Robins AFB Material Area VENDOR PACKING SLIP NO. (*) CONTRACT DWG. DASH OR STANDARD PART NO BUY OUT DRAWING NUMBER CLASS NO. OPER. NO. ACCT. OR W. O. NO **CHARGE** 0 TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200, Warehouse 17, Storeroom B HG-735060 Stand, Magazine Test Serial #'s 5, % & 8 Schedule II Contract Item 57 PE 15271 HG-735070 Stand, Test Magazine Serial #1s 5, 6 & 7 Schedule II Contract Item 7-a

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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VENDOR.

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CHARGE CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		CLASS NO.	OPER. NO.	BUY OUT	O R	ACCT. OR W. O. S. O.		
QUANTITY		. D	RAWING	NUMBER A	ND DESC	RIPTION	1			
2	HG-735495	200, Warehous Event Recor- Contract Item	der Se							
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Approved For Release 2000 458 01 CA RDP81

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DRIVER Approved For Release ON AINERS OF CHARD PS1

	Ар	proved For Rele	sase 2001/08/01			1EMO 81B0087	79R0 90 8	5001100 DATE 1	64-9 Fe	No. 1958	66 387
PICK UP AT		customer {	etor es	, A-m. B				PURCH ORDER			
O DELIV	Pr Wa	oject Bragon : rner Robins A rner Robins A	ir Material A:	*:- &			**************************************	PURCHA VENDOR SLIP NO	PACI	RDER NO	
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	10		200, Warehousesed) Technics 58 HM-730	al De	ta 8	k Instr	action			or the ers 24 thr	ru 33
0	1		sed) Reprocu Amendment 5 C							PE	15291

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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	Ар	proved For Rele	2001/08/01	HIPPII : CIA	NG M	1EMO 281B008	79R0 00	5001100 DATE 19	064- Te	No. 9. 1958	66390
PICK UP	Ana, de Septembre	CUSTOMER	STORES	***	# · •		٠	PURCH/ ORDER			·
DELIV	Proje		y Material Area Georgia			-	, k	PURCHA VENDOR SLIP NO	PACI	RDER NO	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANT	ITY		D	RAWII	NG NI	JMBER A	ND DES	CRIPTION	1		
	9	Contract BC-	200, Warehous	e 17	Sto	reroom	В	•			
	10	5109A (Revis 50-2-	ed) Technica -58 HC-730 A						thr	u 33	•
•	1	5109A (Revis	ed) Reproduc	ible	Cop	y				، ذ	291
<i>f</i> :		Schedule II	Amendment 5	ontr	act :	Item 43				DE 15	
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			SHOW VENDOR PAC				CH PARAS	WERE, RE	C'D F	ROM VENDOR	·
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PICK UP AT	one de se		ER STORES		\$ 100 miles		PURCH. ORDER	ASE	· · · · · · · · · · · · · · · · · · ·		
O DELIV	rroj Warn	ect Dragon Lac er Robins Air er Robins AFB	Material Area	4			PURCHA VENDOR SLIP NO	PACK			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. LOT	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO		
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	3	HQ-735336	Adapter and Contract Item	Stand,	Shutter	Test M					,
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP N

Approved For Release 2001/08/01 CIA-RDF

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SHIPPING MEMO
2001/08/01 : CIA-RDP81B00879R000500110064-9 No. 66396

	Арр	oroved For Rele	ase 2001/08/01	: CIA-F	KDP	81B008 <i>1</i>	9KU0 U	DATE 20	Yei	1958			
PICK UP		CUSTOMER STORES							PURCHASE ORDER NO.				
DELIVER TO	War	ject Dragon L ner Robins Ai ner Robins AF	r Material Ar	8 8			,	PURCHA VENDOR SLIP NO	PACI	RDER NO.			
	ONTRACT ODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.		LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. 5. O. NO.			
QUANTITY	Y	4 .	D	RAWING	3 NU	JMBER A	ND DES	CRIPTION	Ŋ				
And the second s	1	HG-735550	200, Warehous Container Contract Item	, Shir				or 3 00	# C	ollimator Ser. #2			
Ó										PE15291			
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS

DRIVER Approved For Release 2011/08/04 CIAERD PS FROM VENDOR.